

A RESOLUTION BY

02- R-1005

CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE TO PROCEED WITH WASHINGTON INFRASTRUCTURE SERVICES, INC. FOR FC-5297-91, ANNUAL CITYWIDE ARCHITECTURAL AND ENGINEERING SERVICES, TENTH WARD SANITARY SEWER REHABILITATION, CONTRACT 1-4, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FORTY-SEVEN THOUSAND FIVE HUNDRED SEVENTY-EIGHT DOLLARS (\$147,578.00) FOR ADDITIONAL ENGINEERING SUPPORT FOR TENTH WARD SANITARY SEWER IMPROVEMENTS CONTRACT 1 & 4; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J26 573001 M24I02469999

WHEREAS, the City of Atlanta did enter into FC-5297-01, Annual Contract for Architectural and Engineering Services, Tenth Ward Sanitary Sewer Rehabilitation, Contract 1-4; and

WHEREAS, Raytheon, Inc. was acquired by Washington Infrastructure, Services, Inc. and

WHEREAS, the Department of Public Works does require additional engineering support for Tenth Ward Sanitary Sewer Improvements, Contract 1 & 4 in an amount not to exceed One Hundred Forty-seven Thousand Five Hundred Seventy-eight Dollars (\$147,578.00); and

WHEREAS, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended Washington Infrastructure Services, Inc., for FC-5297-91, Annual Citywide Architectural Services, Tenth Ward Sanitary Sewer Rehabilitation, Contract 1-4 to provide additional engineering support services for Tenth Ward Sanitary Sewer Improvements Contract 1 & 4; and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to approve a Notice to Proceed with Washington Infrastructure Services, Inc., for FC-5297-91, Annual Citywide Architectural Services, Tenth Ward Sanitary Sewer Rehabilitation, Contract 1-4 in an amount not to exceed One Hundred Forty-seven Thousand Five Hundred Seventy-eight Dollars (\$147,578.00).

BE IT FURTHER RESOLVED, that the Director of Purchasing be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this Notice to Proceed shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for Notice to Proceed shall be charged to and paid from fund account and center number: 2J26 573001 M24102469999.

KOB (5/28/02)



CITY OF ATLANTA



1994 Public Improvement Program

BILL CAMPBELL
MAYOR

DEPARTMENT OF PUBLIC WORKS

Norman A. Koplen, P.E.
Interim Commissioner

David Peters, P.E.
Deputy Commissioner

CH2MHILL/TOC, INC. JV
Sanitary Sewer Improvements Program
675 Ponce de Leon Avenue, N.E.
Suite 4300
Atlanta, Georgia 30308
(404) 853-7520
FAX (404) 853-7560

December 18, 2001

Ade Abon, P.E.
Infrastructure Planning Group, Department of Public Works
675 Ponce De Leon Ave. Suite 4300
Atlanta, GA 30308

**Re: Tenth Ward Sanitary Sewer Improvement, Contract 1 & 4
Engineering Support During Construction Proposal
Washington Infrastructure Services, Inc**

Ade,

Enclosed is the proposal from Washington Infrastructure to provide engineering support during construction for the above referenced project. I have reviewed the proposal and have made the following corrections:

- The construction schedule is 270 calendar days
- The current billing rates for:
 - Project Manager is \$ 103/hour
 - Supervising Engineer is \$ 91/hour
 - Senior Designer is \$ 63/hour

The total estimated hours for the Project Manager is consistent with the standard process of full time for first two months of construction, halftime for the following five months and full time for the last two months of construction. Note that the proposal includes hours for CMP preparation, total boundary survey for condemnation, and direct project cost.

Based on the billing rates in my records, the revised total estimated project cost is \$ 147,578.00. Please, review proposal and call me back with your comments before a revised final proposal is submitted for processing.

Regards,

Eskender Abebe, P.E.
Project Manager
CH2MHILL/TOC, Inc., A Joint Venture

/ attached



Washington

Infrastructure Services Inc.

October 15, 2001

RECEIVED
OCT 19 2001

Mr. Eskender Abebe P.E.
TOC/ CH2MHILL, INC. A JOINT VENTURE
675 Ponce De Leon Ave, NE
Suite 4300
Atlanta, GA 30308

**RE: TENTH WARD SANITARY SEWER CONSTRUCTION SUPPORT
ENGINEERING SERVICES COST PROPOSAL FOR CONTRACTS
1 & 4**

Dear Mr. Abebe:

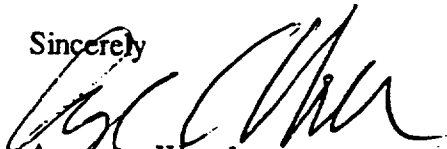
As requested, Washington Group (formally Raytheon) is pleased to submit our cost proposal to provide construction support services for the Tenth Ward Sanitary Sewer project for contracts 1 & 4. This proposal is based on providing similar construction support services that we provided during the construction of contract 5 of the Tenth Ward Sanitary Sewer project. As stated by you, both contracts 1 & 4 will be bid individually at the same time. Separate contractors could possibly be awarded to construct each project. Our proposal is based on providing construction support services for each contract. The attached tasks and associated hours are budgeted for each project being constructed by different contractors. It is also assumed that both projects will be constructed at the same time. Cost for a full-time on site inspector is not included. It is assumed that the City of Atlanta will provide on site inspection. This proposal also includes cost for boundary surveys for property condemnation as requested by Smith Real Estate.

This proposal is base on a construction schedule of twelve ~~(12)~~ consecutive calendar months from the start of construction for each project.
9

Attachment A is a breakdown of tasks and hours. Attachment B summarizes project hours with associated costs for both contracts 1 & 4. The total cost for the attached services is \$158,531.00.

We trust that this proposal is responsive to the City's needs and await a Notice-to-Proceed. As always, The Washington Group appreciates the opportunity to be of service to the City Of Atlanta. If you require any additional information or have any comments, please contact me at (770) 952-8510 ext. 226.

Sincerely



Augustus Wood
Project Manager

ATTACHMENT A

TENTH WARD CONSTRUCTION SUPPORT SERVICES CONTRACTS 1 & 4

October 15, 2001

TASKS	SUPERVISING ENGINEER	PROJECT MANAGER	SENIOR DESIGNER	TOTAL
	HOURS	HOURS	HOURS	HOURS
Pre-construction Conference	8	32	0	40
Verify Horizontal alignment	4	24	0	28
Review Construction Schedule & Request By Contractor To Change Construction Methods	12	60	24	96
Review & Recommend Solutions To Change Order Request	16	240	48	304
Shop Drawing Review & Approval	6	80	0	86
Bi-Weekly Construction Site Meetings	24	240	0	264
Development Of A Comprehensive Monitor Plan As Required by EPA	40	175	48	263
Respond & Resolve Miscellaneous Field Problems	16	80	16	112
Develop Punch List and Project Closeout	16	80	0	96
Final Inspection	4	16	0	20
Miscellaneous Meetings	8	40	0	48
TOTAL	154 /	1067 /	136 ,	1357

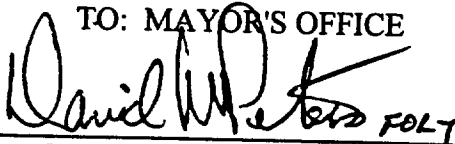
EBASCO

Fee Schedule

<u>Classification</u>		<u>Engineering Rates</u>	<u>Environmental Rates</u>
32	Project Manager		
9	Consulting Engineer	\$103.00	
95	Associate Consulting Engineer	\$100.00	\$115.00
10	Supervising Engineer	\$ 92.00	
12	Principal Engineer	\$ 91.00	\$105.00
14	Senior Engineer	\$ 83.00	\$ 94.00
15	Engineer	\$ 73.00	\$ 80.00
92	Senior Associate Engineer	\$ 62.00	\$ 66.00
29	Technician	\$ 53.00	\$ 54.00
21	Design Supervisor	\$ 29.00	\$ 33.00
22	Senior Designer	\$ 75.00	
23	Designer	\$ 63.00	\$ 78.00
24	Senior Drafter	\$ 49.00	\$ 62.00
25	Drafter	\$ 38.00	
		\$ 31.00	\$ 36.00
Equipment Costs			
Support Staff			
1.	Word Processor/Secretary		
2.	Cadd	\$ 35.00	
3.	Micro CADD		
		\$ 10.00	
Reproduction Costs			
1.	Copies		
2.	Blackline Prints	\$.066/page	
		\$.13/Sq. Ft.	

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE


Commissioner's Signature

ATTN: GREG PRIGDEON


Director's Signature

Originating Department: Public Works

Contact Person: Keith Brooks X 6382

Committee(s) of Purview: City Utilities

Council Deadline: May 31, 2002

Committee Meeting Dates(s): June 11-12, 2002

Full Council Date: June 17, 2002

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE TO PROCEED WITH WASHINGTON INFRASTRUCTURE SERVICES, INC. FOR FC-5297-91, ANNUAL CITYWIDE ARCHITECTURAL AND ENGINEERING SERVICES, TENTH WARD SANITARY SEWER REHABILITATION, CONTRACT 1-4, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FORTY-SEVEN THOUSAND FIVE HUNDRED SEVENTY-EIGHT DOLLARS (\$147,578.00) FOR ADDITIONAL ENGINEERING SUPPORT FOR TENTH WARD SANITARY SEWER IMPROVEMENTS CONTRACT 1 & 4; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J26 573001 M24I02469999.

BACKGROUND

IT IS NECESSARY TO PROVIDE ADDITIONAL ENGINEERING SUPPORT FOR TENTH WARD SANITARY SEWER IMPROVEMENTS CONTRACTS 1-4 TO COMPLY WITH CONSENT DECREE REQUIREMENTS.

FINANCIAL IMPACT (if any) \$ 147,578.00

Mayor's Staff Only

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Received by Mayor's Office:

5/31/02
(date)

Reviewed by:

GP
(initials) (date)

Submitted to Council:

(date)

Action by Committee:

☐ Approved ☐ Adversed ☐ Held ☐ Amended
☐ Substitute ☐ Referred ☐ Other